B	N DISTRICT OF TEXAS Iston Division)	PROOF OF CLAIM
Name of Debtors	Case Number	
$\underline{\underline{X}}$ _Stage Stores, Inc., a Delaware corporation $\underline{\underline{X}}$ _Specialty Retailers, Inc., a Texas corporation $\underline{\underline{X}}$ _Specialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	
place an "x" beside the name of the Debtor you are filing a claim agains		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Consumer Credit Counseling Service of Greater Fort Worth	Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	South States Distriction
Name and address where notices should be sent: Eldon Wheeles 1320 South University Suite 200	∑Check box if you have never received any notices from the bankruptcy court in this case ☐ The court is the court in this case is the court in this case. ☐ The court is the court i	Michael N. Milby, Clerk
Fort Worth Texas 76107	Check box if the address differs from the address on the envelope sent to you by the court.	C/ent
Account or other number by which creditor identifies debtor: 038742	Check here replaces if this claim amends a previo	iously filed claim, dated:
1. Basis for Claim Goods sold _x Services performed Money loaned Personal injury/wrongful death Taxes	Retiree benefits as defined in 11 U. Wages, salaries, and compensation Your SS#: Unpaid compensation for services	n (Fill out below)
Taxes Other	from to	(date)
2. Date debt was incurred: See Attached Invoice	3. If court judgment, date ob	tained:
4. Total Amount of Claim at Time Case Filed: \$ 12,243.52 If all or part of your claim is secured or entitled to priority, also completed. Check this box if claim includes interest or other charges in additional charges.	ete Item 5 or 6 below.	
 Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). 	6. Unsecured Priority Claim. Check this box if you have an use. Amount entitled to priority \$	Insecured priority claim
Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate	Specify the priority of the claim: — Wages, salaries, or commissions (up to 8 the bankruptcy petition or cessation of th U.S.C. § 507(a)(3)	: \$4,300),* earned within 90 days before filing of he debtor's business, whichever is earlier - 11
Value of Collateral: \$ Amount of arrearage and other charges at time case filed included in	personal, family, or household use - 11 t. Alimony, maintenance, or support owed to 507(a)(7). Taxes or penalties owed to governmenta	ase, lease, or rental of property or services for U.S.C. § 507(a)(6). to a spouse, former spouse, or child - 11 U.S.C. al units - 11 U.S.C. § 507(a)(8).
secured claim, if any \$	Other – Specify applicable paragraph of	11 U.S.C. § 507(a). 98 and every 3 years thereafter with respect to
 Credits: The amount of all payments on this claim has been credited and dethe purpose of making this proof of claim. Supporting Documents: Attach copies of supporting documents, such notes, purchase orders, invoices, itemized statements of running accounts, controlled court judgments, mortgages, security agreements, and evidence of perfection of DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Date-Stamped Copy: To receive an acknowledgment of the filing of you enclose a stamped, self-addressed envelope and copy of this proof of claim. 	ch as promissory stracts, of lien.	This Space Is for Court Use Only
Sign and print the name and title, if any, of the creditor or oth fettach copy of power of allorney, if any): 726200 Sign and print the name and title, if any, of the creditor or oth fettach copy of power of allorney, if any): [Loon].	JHEELESS V.PFINANCE	341
Penalty for presenting fraudulent claim: Fine of up to \$500,00		

GE 1

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CONSUMER CREDIT COUNSELING SERVICE OF GREATER FORT WORTH, INC.

1320 S UNIVERSITY DR STE 200

FORT WORTH, TX 76107

PHONE: (817) 732-2227

CO246 BEALLS

ATTN: SHELIA WORLEY

PO BOX 64

JACKSONVILLE TX 75766-0064

		CONVENIENCE		57 53 65	10 7 3773	-	TTCM	$\sim m$	VAITO	OTTOGRANDING	TNVOTCES .
)R	YOUR	CONVENIENCE	_	PLEASE	LIND	A	TIDI	Ur	IOOK	OCTOTOMBENG	THACTORD.

MAOICE	INV DATE	INV AMOUNT	PMT DATE	PMT AMT	ADJ DATE	ADJ AMT	NET
167487	06/30/99	1,497.36	08/30/99	230.85			1,266.51
	07/30/99	1,429.90	09/24/99	583.69			846.21
	08/31/99	•	09/24/99	352.39			1,029.05
	09/30/99	1,226.73					1,226.73
	10/30/99	•	12/13/99	247.61			438.98
	10, 00, 00	_,	01/14/00	707.77			
175891	12/30/99	1,423.85	- - ,				1,423.85
	01/06/00	-			·		380.51
	01/18/00		04/13/00	185.46			108.85
	01/21/00		04/13/00				17.56
	02/29/00		05/16/00				1,127.01
	03/31/00	•	05/16/00				532.10
	04/30/00	•		- *			1,425.04
	05/31/00	•					1,379.60
				* * TOTAL	DUE CCCS	* *	11,202.00**

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CONSUMER CREDIT COUNSELING SERVICE OF GREATER FORT WORTH, INC. 1320 S UNIVERSITY DR STE 200 FORT WORTH, TX 76107 PHONE: (817) 732-2227

C1881
ANTHONY'S *** AVALON
ATTN CCCS DEPARTMENT SHELIA WORLEY
P O BOX 64
JACKSONVILLE TX 75766

INVOICE	INV DATE	INV AMOUNT	PMT DATE	PMT AMT	ADJ DATE	ADJ AMT	NET
5167744	06/30/99	110.87					110.87
5169280	07/30/99	94.21	09/24/99	43.85			50.36
5170707	08/31/99	106.93	09/24/99	17.36			89.57
5171731	09/30/99	87.86			01/29/99	-64.86	87.86
					09/03/99	64.86	
51 73 103	10/30/99	83.90	12/13/99	45.60	12/29/99	-23.44	14.86
5174346	11/30/99	48.82					48.82
5175742	12/30/99	76.63	01/19/00	10.24			66.39
5176606	01/21/00	25.12					25.12
5176885	01/26/00	4.80	03/28/00	4.17			0.63
5178233	02/29/00	75.26	03/31/00	50.28			5.66
			04/13/00	19.32			
5180309	03/31/00	78.74	05/16/00	54.58			24.16
5181664	04/30/00	35.01					35.01
5183012	05/31/00	42.16					42.16
			7	* * TOTAL I	OUE CCCS	* *	601.47**

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CONSUMER CREDIT COUNSELING SERVICE OF GREATER FORT WORTH, INC. 1320 S UNIVERSITY DR STE 200 FORT WORTH, TX 76107 PHONE: (817) 732-2227

C4823
BEALL-LADYMON/STAGE STORES INC
ATTN SHELIA WORLEY
P O BOX 64
JACKSONVILLE TX 75766

INVOICE	INV DATE	INV AMOUNT	PMT DATE	PMT AMT	ADJ DATE	ADJ AMT	NET
5167667	06/30/99	1.76					1.76
5169219	07/30/99	1.76					1.76
5172069	09/30/99	1.76					1.76
5174284	11/30/99	1.76					1.76
5175673	12/30/99	1.76					1.76
5176110	01/06/00	0.96					0.96
5176366	01/18/00	0.80					0.80
5178171	02/29/00	1.76					1.76
5180244	03/31/00	1.76	05/16/00	0.96			0.80
5181924	04/30/00	1.76	•				1.76
5183299	05/31/00	6.64					6.64
			#	* * TOTAL I	OUE CCCS	* *	21.52**

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CONSUMER CREDIT COUNSELING SERVICE OF GREATER FORT WORTH, INC. 1320 S UNIVERSITY DR STE 200 FORT WORTH, TX 76107 PHONE: (817) 732-2227

C2846
PALAIS ROYAL/STAGE STORES INC
ATTN SHEILIA WORLEY
PO BOX 64
JACKSONVILLE TX 75766

INVOICE INV	DATE INV AMOUNT	PMT DATE	PMT AMT	ADJ DATE	ADJ AMT	NET
5167778 06/3	0/99 17.46	08/30/99	3.36			10.24
		09/24/99	3.86			
5169305 07/3	0/99 16.00	09/24/99	4.32			11.68
5170393 08/3	1/99 17.76	09/24/99	2.56			15.20
5171770 09/3	0/99 21.60					21.60
517-3131 10/3	0/99 25.84	12/13/99	1.60			24.24
5174378 11/3	0/99 24.40	01/19/00	3.76			20.64
5175782 12/3	0/99 18.32					18.32
5180347 03/3	1/00 32.00	04/13/00	8.16	•		4.64
		05/16/00	19.20			
5181678 04/3	0/00 25.90					25.90
5183049 05/3	1/00 27.12					27.12
		*	* * TOTAL D	UE CCCS	* *	 179.58**

CONSUMER CREDIT COUNSELING SERVICE OF GREATER FORT WORTH, INC. 1320 S UNIVERSITY DR STE 200 FORT WORTH, TX 76107 PHONE: (817) 732-2227

CO450
STAGE STORE/STAGE STORE INC
ATTN CCCS DEPARTMENT SHELIA WORLEY
P O BOX 64
JACKSONVILLE TX 75766

INVOICE	INV DATE	INV AMOUNT	PMT DATE	PMT AMT	ADJ DATË	ADJ AMT	NET
5167857	06/30/99	16.16	08/30/99	4.24			11.12
			01/19/00	0.80			
5169004	07/30/99	16.99					16.99
5170454	08/31/99	18.40	09/24/99	2.72			15.68
5171850	09/30/99	23.10	09/24/99	8.83			14.27
5173200	10/30/99	16.32	12/13/99	4.16			12.16
5174446	11/30/99	28.13					28.13
5175853	12/30/99	36.88			·		36.88
5176339	01/18/00	4.40					4.40
5176595	01/21/00	9.12					9.12
5176881	01/26/00	6.88	04/13/00	4.88			2.00
5178344	02/29/00	36.36	03/31/00	26.56			9.80
5180057	03/31/00	45.93	05/16/00	27.20			18.73
5181739	04/30/00	31.88					31.88
5183117	05/31/00	27.79					27.79
			;	* * TOTAL I	DUE CCCS	* *	238.95**